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**Age Denied**

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TRANSMITTAL SLIP		DATE
TO: <i>OL/NBPO</i>		
ROOM NO. <i>3E40</i>	BUILDING <i>H85.</i>	<i>#</i>
REMARKS:		
FROM:		
ROOM NO.	BUILDING <i>1B38</i>	
	<i>3G10M,</i>	

FORM NO. 241  
FEB 55

REPLACES FORM 36-8  
WHICH MAY BE USED.

(47)

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## MOTOR VEHICLE REQUISITION - DELIVERY ORDER - INVOICE

1. REQUISITIONER NAME, AND ADDRESS (Include ZIP code)  Central Intelligence Agency Supply Division Washington, D. C. 20505 Telephone: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>	2. CONSIGNEE DELIVERY ADDRESS (If different than block 3) (Include ZIP code)  Transportation Officer CIA Headquarters Garage CIA Building, Rt. #123 McLean, Virginia 20505	<b>FOR GSA USE ONLY</b>	
		GSA ORDER NO.	IFB ITEM NO.
3. CONSIGNEE MAILING ADDRESS (Include ZIP code)  Office of Finance CIA Billing Code 113101 Washington, D. C. 20505 11 X 2150 Operations General		4. AGENCY REQUISITION NO. (FEDSTRIP data cc 30-43) 113101/4219/4001	
		5. AGENCY ORDER NO. 416808-90	
		6. DATE OF ORDER (FEDSTRIP data cc 36-39) 6 August 1984	
		7. COLOR Light	

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## 8. FEDSTRIP DATA (To be completed by requisitioner)

DOC. IDEN.	ROUTING IDEN.	M&S	FSC	N I I N	ADDI-TIONAL	QUANTITY	REQUISITION NUMBER			SUPPLEMENTARY ADDRESS	SIG	FUND	PRI-ORITY
							REQUISITIONER	DATE	SERIAL				
1-3	4-6	7	8-11	12-20	21-22	25-29	30-35	36-39	40-43	45-50	51	52-53	60-61
AOA	GSA	S				00001	113101	4219	4001	113302	J	VF	08

9. FEDERAL STANDARD UNITS: A. Requisitioner shall indicate in the space provided below the Federal Standard applicable to the equipment being requisitioned on this form:

## FEDERAL STANDARD:

- ☐ 122 - Sedans and Station Wagons
- ☐ 307 - Light Trucks 4x2
- ☒ 292 - Light Trucks 4x4

Blazer, 4X4, S/E Chevy Blazer with the following options:

- a. radio - RA
- b. air conditioning & tinted glass - AC
- c. power steering - PS
- d. power brakes - PB
- e. cloth interior

B. Requisitioner shall select the desired item and options (if required) from the Federal Standard checked above, and insert the complete Standard Item No. and Standard option code designation(s) (as required) in the spaces provided below:

## STANDARD ITEM NO.

## STANDARD OPTION(S) (As required)

6
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RA	AC	PS	PB												
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C. ☐ Non-Standard (See reverse for instructions in its use for)

10A. ESTIMATED UNIT COST \$ 10,500.00	10B. ESTIMATED TOTAL COST \$ 10,500.00
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11B. TITLE (Requisitioning Officer)  
Supply Assistant

11D. DATE  
6 August 1984

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## CONTRACT AWARD DATA (FOR GSA USE ONLY)

NAME OF CONTRACTOR		CONTRACT NO. GS-OOS-		DATE OF CONTRACT	
TIME OF DELIVERY		DAYS AFTER RECEIPT OF AWARD		ASSEMBLY POINT	
UNIT PRICE \$	TOTAL PRICE \$	SOLICITATION NO. FYP -			
DELIVERY F.O.B. <input type="checkbox"/> DESTINATION <input type="checkbox"/> ORIGIN		DISCOUNT TERMS \$ IN DAYS			
NAME		SIGNATURE			
TITLE: PROCUREMENT AGENT					

Vehicle #: 113101/4219/4001

DISTRIBUTION:

Orig & 2 - Adse

- 1 - ADL/OF (4288-0078 & 4278-1122)
- 1 - Req Off (7822-84-188-014) OL/NBPO
- 1 - Req Off (Budget) OL/B&F
- 1 - OL/Budget
- 1 - HDQ Garage
- 1 - OL/SD/IDSB

OL/SD/IDSB:

6 August 1984

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